

MON-1978

Monsanto

FROM: NAME & LOCATION

R. T. Hammann - Texas City, LP&S, 0-22 (Ext. 3234)

DATE	February 3, 1984	cc:	K. E. Bretz D. E. Kaldenberg A. H. Conrad G. T. Ryan SHAC Paul Siems Bubba Bean
SUBJECT	Fourth Quarter Safety and Housekeeping Inspection - Dept. 33		
REFERENCE			
TO	Leroy Vornkahl George Chesnut		

The Fourth Quarter Safety and Housekeeping Inspection for Dept. 33 was conducted on 1/24/84 by Paul Siems, Bubba Bean and Bob Hammann. Overall the unit was outstanding.

Please respond to the following recommendations in writing to G. T. Ryan with carbon copy to Steve Moncla by 2/21/84.

General Comments

Should look at the storage of scaffolding on the top deck of the operating structure and also on top of CT8. Materials, especially on top of CT8, are of questionable condition.

Personal Knowledge of Safety

1. Copy of the latest procedure bulletin P-0108 on Bicycle Safety was in the Safety Procedure manual in the control room.
2. New procedure on authority for bypass of critical alarms interlocks was well written and located in the control room. Need to follow through with plans for reviewing this procedure with all personnel.

Personal Safety Equipment

1. Eyebath on second floor structure outside the control room blew a screen during a check by the chief operator. May need orifice replaced.

Condition of Safety Equipment

Safety chains were missing on chain operated valves next to D1 on second deck and on both R1-1 valves.

Safety Hazards

1. Ladder without an inspection tag on second floor of structure.
2. Scaffold without toe boards located southwest of control house in the rack.
3. Special wooden ladders behind the maintenance shop need to be inspected like other ladders. Discard broken or aged ones.
4. Toe plate missing on scaffold by southeast corner of CT8.
5. Tripping hazard caused by loose acid proofing by 33T40.

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Housekeeping

1. Need new ceiling and door threshold in instrument building.
2. Need to upgrade insulation throughout the area.
3. Scaffolding lying on second floor structure.

A couple of additional items were noted that had no effect on this inspection.

1. Step ladder from the paint shop is in the material storage building and has not been inspected. Needs to be returned to the paint shop.
2. Hearing protection signs are up and people seem to be aware of the requirement. Need to add an additional sign by the northwest side of CT8 pump area.



R. T. Hammann
for the Inspection Team

/dgb